

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Planning Department – Purchase of 20 Computers for the use of Planning Department from A.P. Technology Services Limited - Amount of Rs.7,59,708/- (Rupees Seven lakhs fifty nine thousands seven hundred and eight only) Sanctioned – Orders – Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.268.

Dated 28.02.2012

Read the following:

1. G.O.Ms.No.178, Finance (TFR) Department, dated 19.08.2011.
2. Govt. Letter No.497/Plg.OP.II/2012, Planning Dept., dated 07.02.2012.
3. Letter No.1252/HWII/2011-2012, AP Technology Services Limited, dated 14.02.2012.

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Government, in order to strengthen the Information and Communication System in the State, have decided to purchase 20 Computers through Andhra Pradesh Technology Services Limited, Hyderabad for the use of officers and staff working in Planning Department with the available budget provision for the year 2011-2012. In terms of the G.O. first read above, A.P. Technology Services Limited, was requested to furnish the unit price of the Computer as per the specification vide ref. 2nd read above and furnish the total price of 20 computers for release of the amount.

2. In the reference 3rd read above A.P. Technology Services has furnished the unit price of Computer in proforma invoice for purchase of 20 Computers with a total cost of Rs. 7,59,708/- (Rupees Seven lakhs fifty nine thousands seven hundred and eight only) including A.P. Technology Services Limited Service Charges and also Service Tax.

3. Government after careful consideration of the matter, hereby accord sanction an amount of Rs.7,59,708 /- (Rupees Seven lakhs fifty nine thousands seven hundred and eight only) towards cost of 20 Computers to be supplied by A.P. Technology Services Limited, as per the requisition placed by the Planning Department.

4 The expenditure sanctioned in para (3) above shall be met from the available budget provision for the year 2011-2012 and shall be debited to “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132- Other Office Expenses”

5. The Assistant Secretary to Government, (Claims) and Drawing and Disbursing Officer Planning Department shall draw the amount sanctioned in para (3) above by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad and credit the same amount to the PD A/c. No.23 of Andhra Pradesh Technology Services Limited under the following credit Head of Account:

8449	Other Deposits
M.H. 120	Miscellaneous Deposits
SH (56)	Deposits of APTS Ltd.

6. Andhra Pradesh Technology Services Limited, (APTSL) Hyderabad shall supply the Computers as per the requisition placed by the Planning Department.

7. A Separate account shall be maintained by M/s. A.P. Technology Services (APTSL) Limited and submit the expenditure details along with the copies of the bills and utilization certificate to the Planning Department, if any excess amount is paid by this Department and found the same at a later stage the same shall be returned by the Andhra Pradesh Technology Services Limited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, A.P.T.S. Limited, (APTSL) Hyderabad.

The Asst. Secy. (Claims), Planning Dept.

The Pay and Accounts Officer, A.P., Hyderabad

The Dy. PAO, Secretariat Branch, Hyderabad.

The A.G., A.P., Hyderabad

SF/SC.

/ /FORWARDED: : BY ORDER/ /

SECTION OFFICER